

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71280

SHIP THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

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CUSTOMER
CONTRACT HF-32-27

25X1
INVOICE NO.

13215

INVOICE DATE

11/26/58

DATE SHIPPED _____

TERMS: 30 DAYS NET - NO CASH DISCOUNT

INVOICE ONLY

25X1

FOIAB3A

VICE-PRESIDENT

TREASURER-CONTROLLER

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE